

**GOVERNMENT OF ANDHRA PRADESH**

**A B S T R A C T**

L.E.T. & F. Department – Preparation and placing of Demand No.XX (full and final) and Out-Come Budget 2009-10 in the A.P.L.A / APLC – Sanction of expenditure – Orders – Issued.

(LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT)

G.O.Rt.No. 1488,

Dated:16.10.2009.

Read the following:-

1. G.O.Rt.No.1088, L.E.T. & F. (OP) Department, dated 09.07.2009.
2. Representation from Sri M. Satish, Section Officer, L.E.T. & F. (Lab.III) Department.

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**O R D E R:**

In the G.O. first read above, an amount of Rs.10,000/- has been sanctioned towards initial expenditure in connection with Preparation and placing of Demand No.XX (full and final) and Out-Come Budget 2009-10 in the A.P.L.A / APLC. The amount was drawn and paid to Sri M. Satish, Section Officer, Lab.III Section.

2. In the representation second read above, Sri M. Satish, Section Officer, Lab.III, has submitted that the following expenditure has been incurred towards preparation of books of Notes on Demand-XX (Telugu, English & Urdu versions) and Out-Come Budget (English) for the year 2009-10 pertaining to this Department and placing the same before the A.P. Legislative Assembly:-

Rs.

1.	Telugu Typing charges for 41 Pages	41 x 75	3,075-00
2.	Urdu Typing charges for 75 pages	75 x 125	9,375-00
3.	Xerox charges (Telugu Demand) for 42 x 500	21,000 x 0.75	15,750-00
4.	Xerox charges (Urdu Demand) for 76 x 75	5,700 x 0.75	4,275-00
5.	Cover Page (500) & Binding Charges	1575 Books	4.275-00
6.	Conveyance charges for 2 days		1,040-00
Total			<b>37,790-00</b>
(Rupees thirty seven thousand seven hundred and ninty only)			

3. He has enclosed necessary receipts for the expenditure incurred and requested to issue necessary orders sanctioning the amount of Rs.26,750/- (Rupees twenty six thousand seven hundred and fifty only) to New Premier Institute, Hyderabad in order to clear the pending bills for the typing, printing, binding etc., of the budget books and for the remaining amount of Rs.1,040/- (Rupees one thousand and forty only) incurred towards conveyance charges for the staff.

4. After detailed examination, Government hereby accord sanction for an amount of Rs.26,750/- (Rupees twenty six thousand seven hundred and fifty only) to New Premier Institute, Vidyanagar, Hyderabad towards expenditure of the typing, printing, binding etc., of the budget books and also for amount of Rs.1,040/- (Rupees one thousand and forty only) to Sri M. Satish, Section Officer, Lab.III towards conveyance charges incurred for the staff members. The above amounts are sanctioned after adjusting the amount of Rs.10,000/- sanctioned in G.O. first read above.

5. The expenditure sanctioned in para 4 above shall be met from the budget provision of 2009-2010 and debited to the head of account "2252 Secretariat Social Service – MH 090 – Secretariat – SH (16) – Labour Employment Training & Factories Department – 130/132 – Other Office Expenses".

6. The Labour Employment Training and Factories (OP Claims) Department shall draw the amount of Rs.26,750/- sanctioned in para 4 above and disburse the same to M/s. New Premier Institute, Vidyanagar, Hyderabad and an amount of Rs.1040/- to Sri M. Satish, SO, Labour Employment Training & Factories (Lab-III) Department towards conveyance charges.

7. This order does not require the concurrence of Finance Department, under the rules/orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BHANWARLAL  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Labour Employment Training & Factories  
(OP.Claims ) Department (2copies)  
The Deputy Pay and Accounts Officer,  
Secretariat Brach, Hyderabad  
The Accountant General, A.P., Hyderabad.

Copy to:  
The Finance (Expr.LET&F) Department.

//FORWARDED::BY ORDER//

SECTION OFFICER